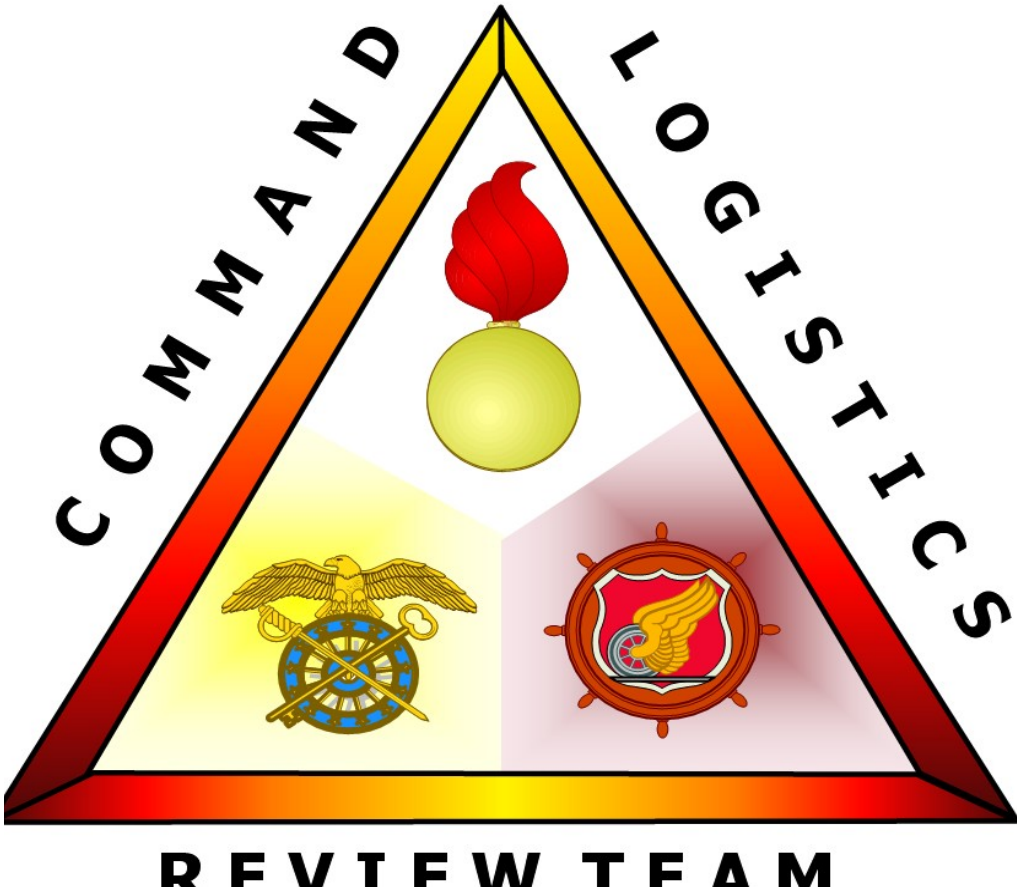
Command Logistics Review Team



Command Logistics Review Team

AGENDA

- Mission statement
- AR 11-1 provides regulatory guidance
- Assessed Areas/Assessment Ratings/Scheduling Criteria
- State improvement program - CSIP
- Evaluation Team- CLRT webpage
- FY 2010 & FY 2011 CLRT visits
- Rating Criteria
- Review process (State and NGB)
- Identifies trends and systemic problems

Mission Statement

Improve the overall sustainability, mobilization readiness, and effectiveness of logistics operations through compliance-driven analysis, observations, and hands on assistance at all levels of logistics within the Army National Guard IAW AR 11-1.

Command Logistics Review Program

- AR 11-1 provides regulatory guidance
- Assessment and assistance program
- Provides logistics “snap shot”
- Performs sample inventories
- Unit, installation, and activity logistics levels
- Identifies trends and systemic problems

Assessment Areas

- CSDP Management
- Unit Supply Management
- Physical Security Management
- Installation Supply Management
- Property Book Management
- Installation Maintenance Management
- Unit Maintenance Management
- Financial Liability Investigation
- Ammunition Management
- Surface Repair Parts Management
- Small Arms Repair Parts Management
- Food Service Management
- Mobilization Logistics Management
- Hazardous Material Management
- Controlled Humidity Preservation
- RESET
- Excess Management

Assessment Ratings

- **NOTEWORTHY**

  - Exceeds all regulatory or policy guidance

- **SATISFACTORY**

  - Meets overall compliance guidelines

- **REQUIRES IMPROVEMENT**

  - Corrective actions required to bring program in compliance.

- **UNSATISFACTORY**

  - Significant issues due to program negligence or absence, lack of accountability or serious safety/physical security violations.

Scheduling Criteria

≤ 4 RI/UNSAT	5-9 RI/UNSAT	≥ 10 RI/UNSAT

≤ 4 RI/UNSAT	36 Months
5-9 RI/UNSAT	24 Months
10 RI/UNSAT	12 Months
UNSAT PHYSICAL SECURITY/AMMO	6 Months

State Improvement Program (C-SIP)

Purpose: Correct deficiencies leading to assessment ratings of Requires Improvement and Unsatisfactory

- Submit Corrective Action Plan (within 30 days following CLRT)
  - Steps to correct deficiencies
  - Incremental goals
  - Timeline for completion (within 180 days)
  - State/Territory submits monthly progress reports
- CLRT Members will provide assistance and support

CLRT Weekly Summary

Monday - Friday (TBD)

- In Brief to State Staff on Monday - 0800
- Conduct Analysis (State/Installation/Unit Level)
- Draft observations. Conduct Informal Out Briefs.

Friday (TBD)

- Formal Out Brief to State Staff – (TBD)
- Provide Draft Report (Final Report within 45 days)

Command Logistics Review Team

_CLRT Food Service Evaluators

Evaluator	State	Title/Location/Phone Number
CW4 Jung	WA	NGB Senior Food Advisor
CW3 Christensen	VA	RC Food Advisor / Fort Lee
CW4 Domeier	NE	EAGLE Food Advisor
CW4 Johnson	AK	PEC Program Manager
CW4 Mackie	NV	NV Supply / Food Service Technician
CW2 Zwayer	OH	Food Service Technician
CW2 Bruce	FL	Food Service Technician
MSG Yule	WV	Food Service Technician

Command Logistics Review Team

NGB- CLRT Website

ttps://gkoportal.ngb.army.mil/sites/ARL-C/default.asp

Command Logistics Review Team

SCHEDULE FY 2010

OREGON	**02 NOV 09 – 06 NOV 09**
WASHINGTON	**16 NOV 09 – 20 NOV 09**
TEXAS	**02 DEC 09 – 11 DEC 09**
FLORIDA	**11 JAN 10 – 15 JAN 10**
MISSISSIPPI	**19 JAN 10 – 23 JAN 10**
HAWAII	**01 FEB 10 – 05 FEB 10**
GUAM	**08 FEB 10 – 12 FEB 10**
VIRGIN ISLANDS	**22 FEB 10 – 26 FEB 10**

Command Logistics Review Team

SCHEDULE FY 2010

MISSOURI	01 MAR 10 – 05 MAR 10
TENNESSEE	15 MAR 10 – 19 MAR 10
VERMONT	29 MAR 10 – 02 APR 10
ILLINOIS	12 APR 10 – 16 APR 10
WYOMING	19 APR 10 – 23 APR 10
MICHIGAN	26 APR 10 – 30 APR 10
NEW JERSEY	17 MAY 10 – 21 MAY 10
RHODE ISLAND	24 MAY 10 – 28 MAY 10

Command Logistics Review Team

SCHEDULE FY 2010

NORTH DAKOTA	14 JUN 10 – 18 JUN 10
ALASKA	21 JUN 10 – 26 JUN 10
MONTANA	26 JUL 10 – 30 JUL 10
SOUTH DAKOTA	09 AUG 10 – 13 AUG 10
IDAHO	16 AUG 10 – 20 AUG 10
NEW YORK	23 AUG 10 – 27 AUG 10
GEORGIA	13 SEP 10 – 17 SEP 10
DISTRICT OF COLUMBIA	27 SEP 10 – 01 OCT 10

Command Logistics Review Team

SCHEDULE FY 2011

VIRGINIA	18 OCT 10 – 22 OCT 10
PENNSYLVANIA	27 OCT 10 – 05 NOV 10
MARYLAND	15 NOV 10 – 19 NOV 10
ARKANSAS	06 DEC 10 – 10 DEC 10
NEVADA	10 JAN 11 – 14 JAN 11
OHLAHOMA	24 JAN 11 – 28 JAN 11
LOUISIANA	07 FEB 11 – 11 FEB 11
NEW MEXICO	14 FEB 11 – 18 FEB 11

Command Logistics Review Team

SCHEDULE FY 2011

INDIANA	**02 MAR 11– 11 MAR 11**
KENTUCKY	**14 MAR 11 – 18 MAR 11**
WEST BIRGINIA	**28 MAR 11 – 01 APR 11**
MINNESOTA	**05 APR 11 – 15 APR 11**
SOUTH CAROLINA	**25 APR 11 – 29 APR 11**
WISCONSIN	**30 MAY 11 – 03 JUN 11**
MASSACHUSETTS	**08 AUG 11 – 12 AUG 11**
NEBRASKA	**22 AUG 11 – 26 AUG 11**

Command Logistics Review Team

SCHEDULE FY 2011

ARIZONA	**12 SEP 11 – 16 SEP 11**
IOWA	**19 SEP 11 – 23 SEP 11**

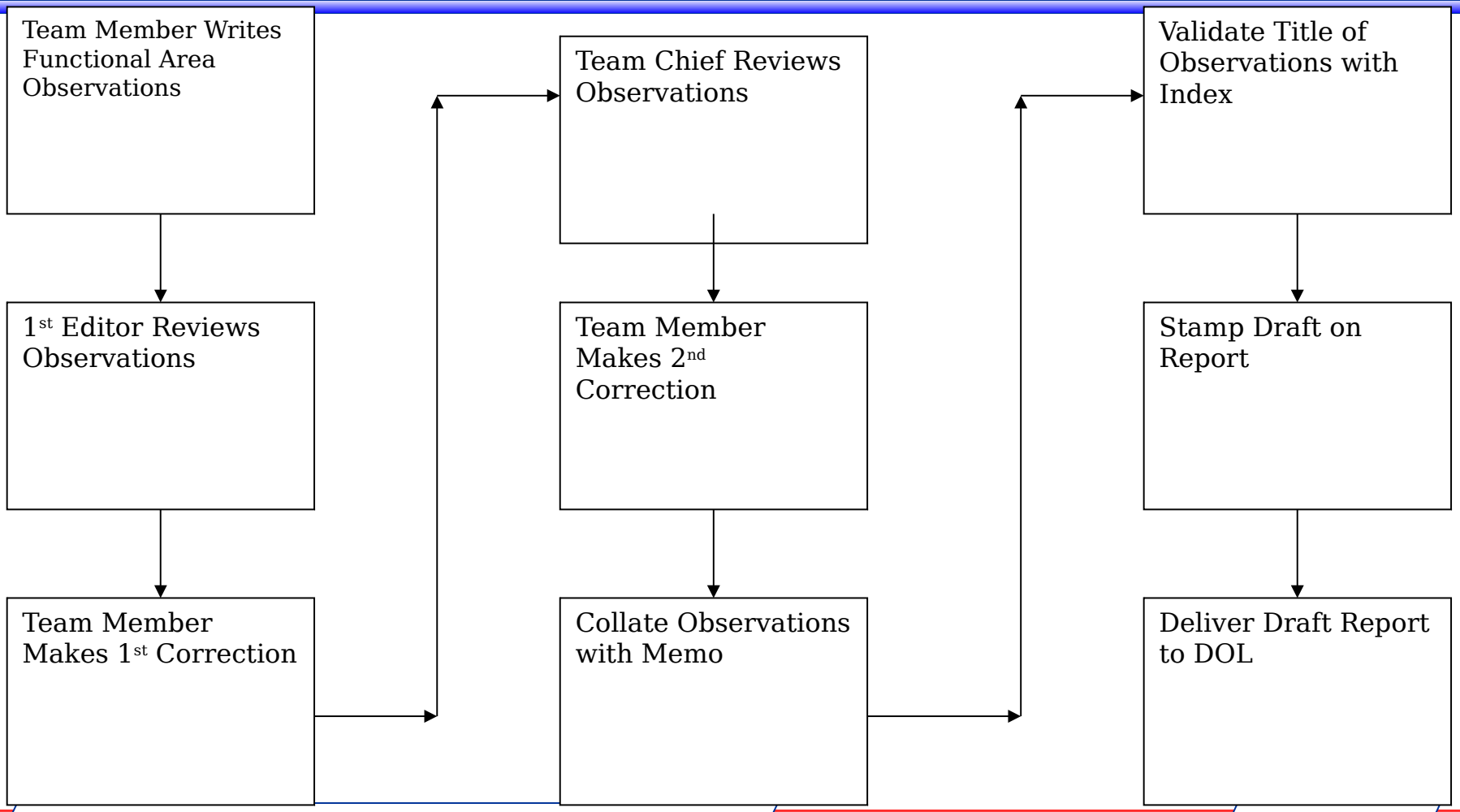
Command Logistics Review Team

Areas 14 Assessment Rating Criteria

Assessment Area	A+B (100-90) Noteworthy	C (89-80) Satisfactory	D (79-70) Requires Improvement	F (69 or below) Unsatisfactory
Area 14 **Food Service Management**	> Zero (0) Observations (does not include overview/ commendable performance) > Total accountability in all areas of food service B > One (1) observation (does not include overview/ commendable performance) > No repeat observations > Minimum of 90% accountability in all areas of food service	> No more than four (4) observations (does not include overview/ commendable performance) and/or > No more than two (2) first repeat observations > Minimum of 80% accountability in all areas of food service	> Five (5) or more observations (does not include overview/ commendable performance) and/or > Two (2) or more repeats include no more than two (2) second repeats and/or > Failure to follow regulatory guidance > Minimum of 70% accountability in all areas of food service	> Lack of effort toward food service program > Eight (8) or more observations (does not include overview/ commendable performance) and/or > Two (2) or more repeats include no more than two (2) second repeats and/or > Failure to follow regulatory guidance > Anything less than 70% accountability in all areas of food service

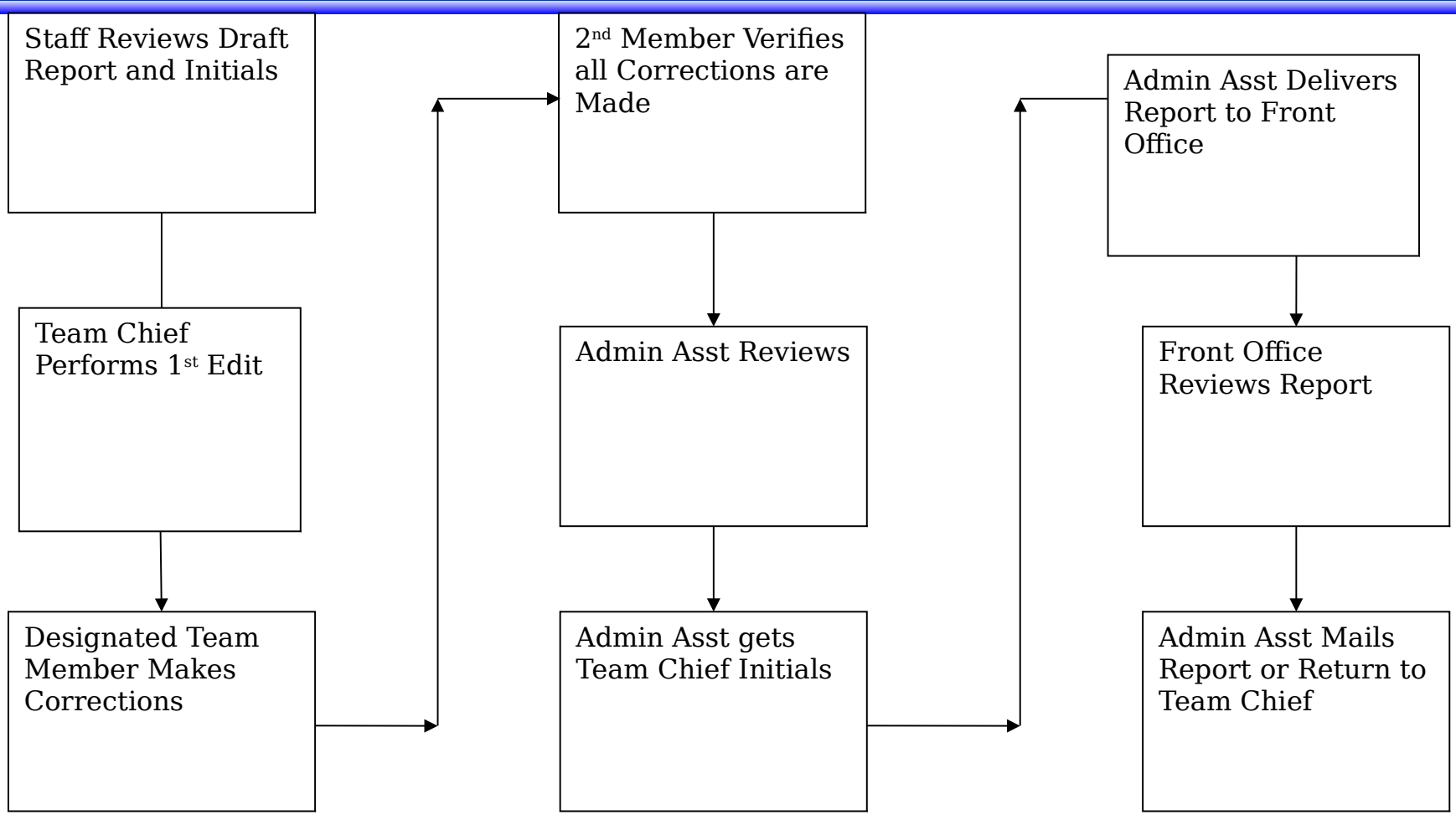
Command Logistics Review Team

Observation Review on the Road


Team Member Writes Functional Area Observations
1st Editor Reviews Observations
Team Member Makes 1st Correction
Team Chief Reviews Observations
Team Member Makes 2nd Correction
Collate Observations with Memo
Validate Title of Observations with Index
Stamp Draft on Report
Deliver Draft Report to DOL

Command Logistics Review Team

Report Review at NGB


Staff Reviews Draft Report and Initials
Team Chief Performs 1st Edit
Designated Team Member Makes Corrections
2nd Member Verifies all Corrections are Made
Admin Asst Reviews
Admin Asst gets Team Chief Initials
Admin Asst Delivers Report to Front Office
Front Office Reviews Report
Admin Asst Mails Report or Return to Team Chief

Command Logistics Review Team

Food Service CLRT Finding for FY 08

Observation	18 State Visited
DA Form 5913 (Feeder Reports)	9
DA Form 5914 (Ration Control Sheet)	9
Training Program	7
Cash Meals Payment Sheet (DA Form 1544)	5
DA Form 3034 (Production Schedule)	5
Annual Reviews	4
Contract/Catered Meals	3
ARIMS	2
Food Service Management Board (FSMB)	2
Action Plan	2

Command Logistics Review Team

Food Service CLRT Finding for FY 09

Observation	17 State Visited
DA Form 5913 (Feeder Reports)	12
DA Form 5914 (Ration Control Sheet)	11
Training Program	6
Annual Reviews	6
DA Form 3034 (Production Schedule)	5
Contract/Catered Meals	3
Cash Collection Procedures	3
Food Service Management Board (FSMB)	2
ARIMS	2

Command Logistics Review Team

Food Service CLRT Finding for FY 10

Observation	5 State Visited
DA Form 5913 (Feeder Reports)	3
DA Form 5914 (Ration Control Sheet)	2
Training Program	1
Annual Reviews	1
DA Form 3034 (Production Schedule)	0
Contract/Catered Meals	1
Cash Collection Procedures	1
Food Service Management Board (FSMB)	0
ARIMS	2

Command Logistics Review Team

CW4 Stan Jung
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Command Logistic Review Team (CLRT-X

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Army Logistics Division
ARNG Readiness Center
NGB-ARL-E
111 South George Mason Drive
Arlington, Virginia 22204-1382

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Command Logistics Review Team

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Command Logistic Review Team (CLRT-X)

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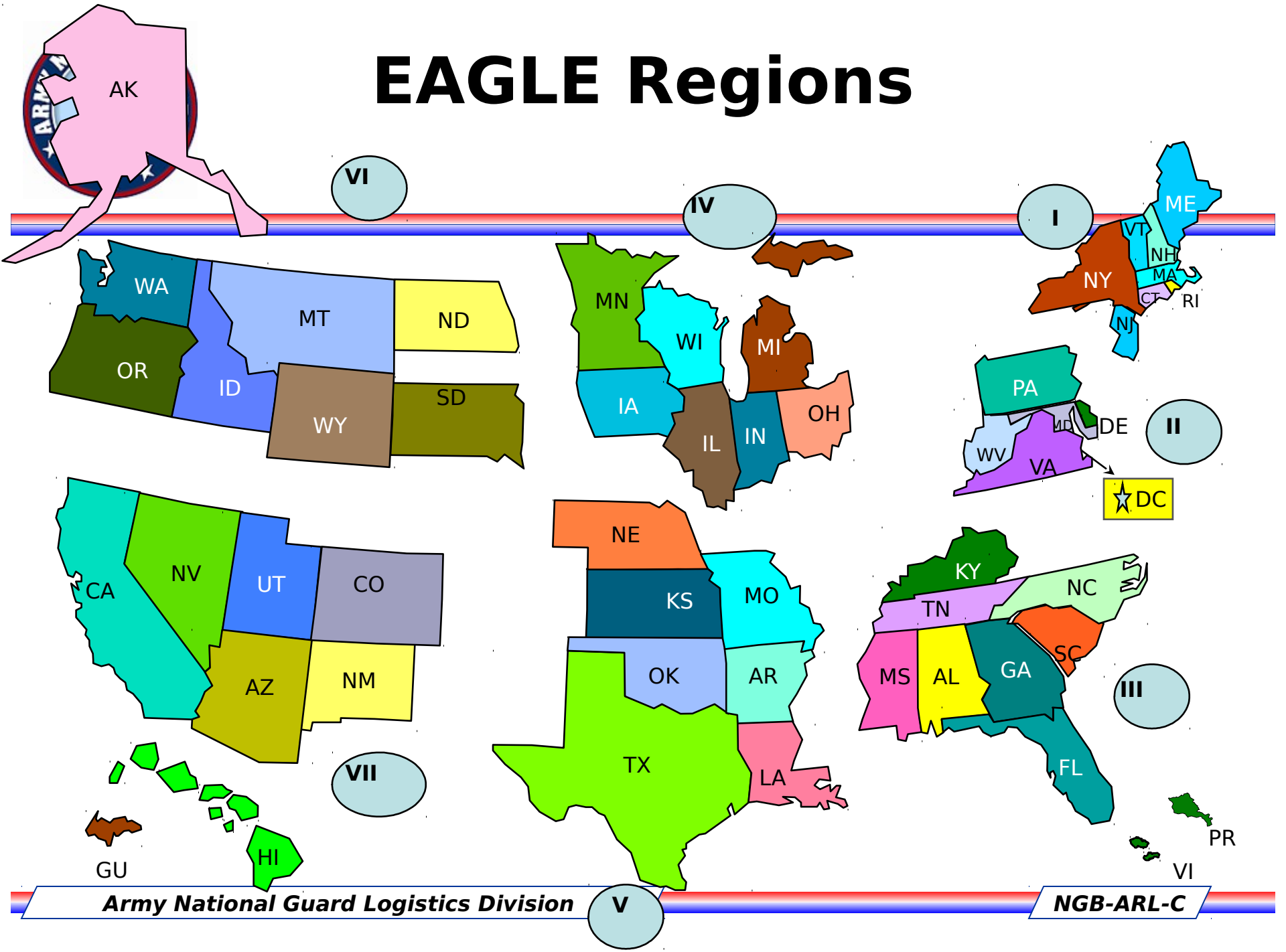
www.quartermaster.army.mil/aces

EAGLE Regions



Q U E S T I O N S ?